

Westport Board of Finance Audit Sub-Committee Meeting

Meeting Agenda, April 5, 2022

Via Zoom 11:00 am

Meeting ID: **837 2456 5930**

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Passcode: 121797

Item A: Administrative	
1.	Approval of minutes for March 1, 2022
Item B: Internal Audit	
2.	Discussion of IA 21-02 Payroll and Human Resources Systems Utilization Assessment (Scully)
3.	Proposed Scope & Objectives of IA 22-01 Payroll and Human Services Phase II (Scully)
4.	Discussion of contractual arrangements with Internal/External Audit firms (Scully)
5.	Discuss/Review Internal Audit Plan (Scully)

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